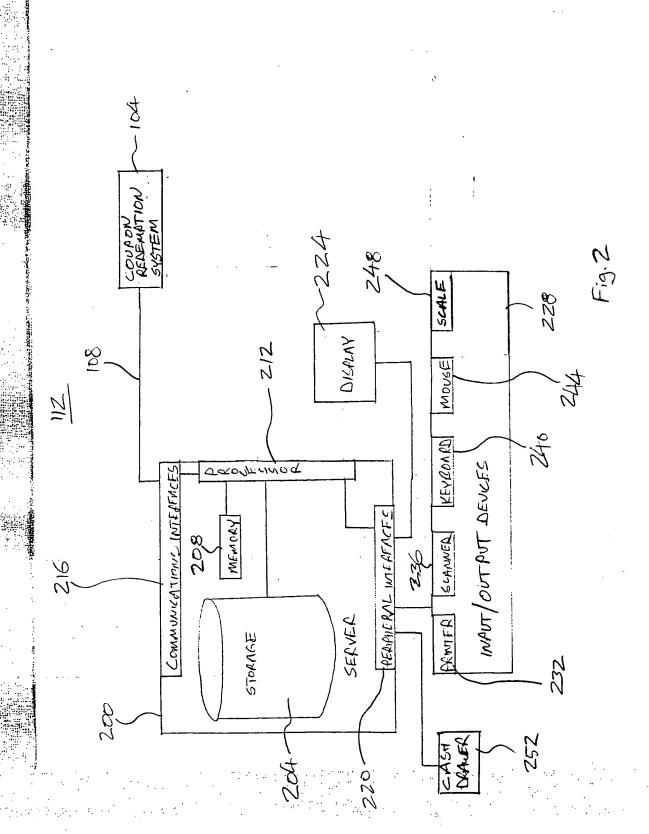


Figs.9



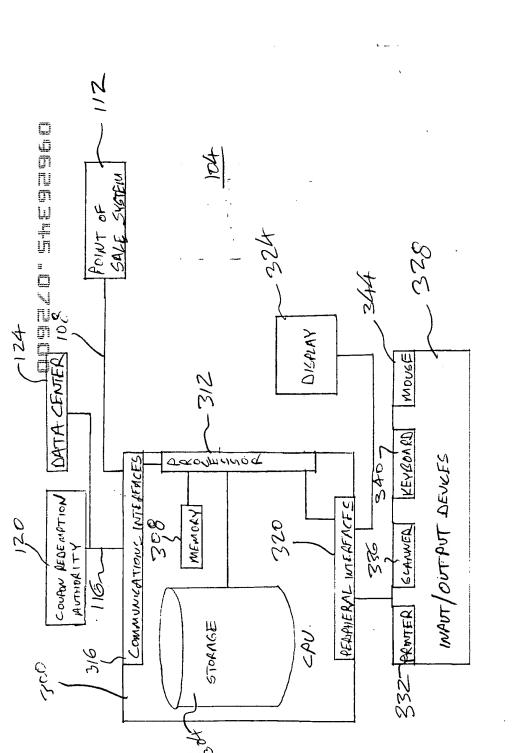


Fig. 3

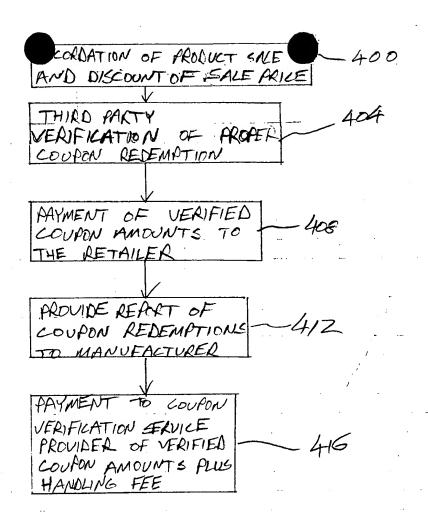
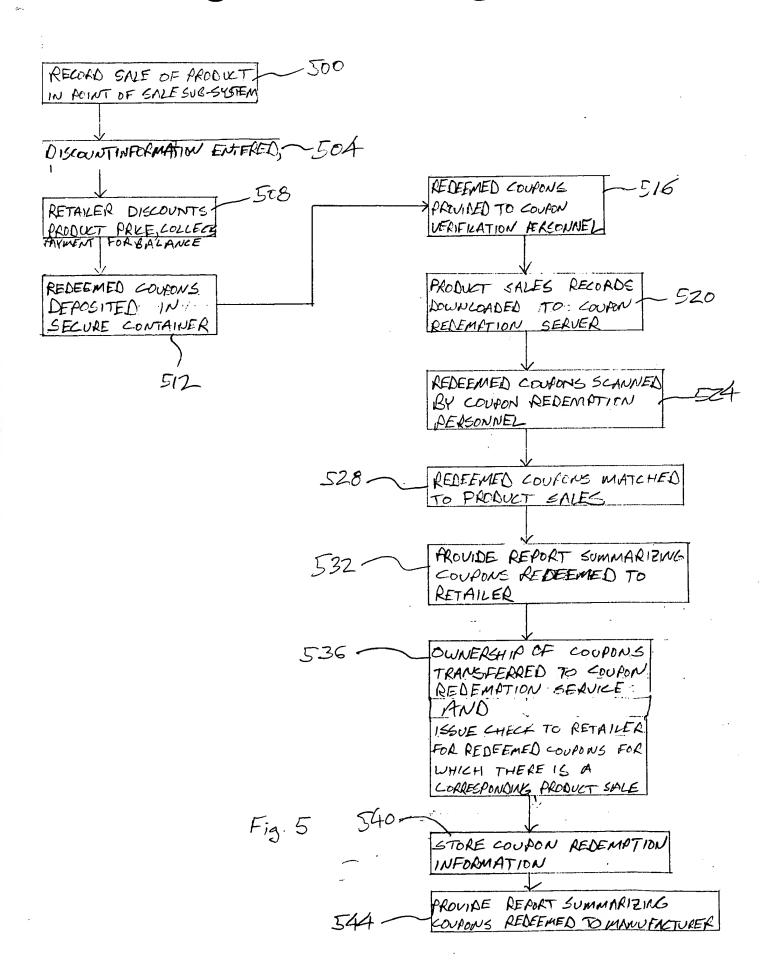
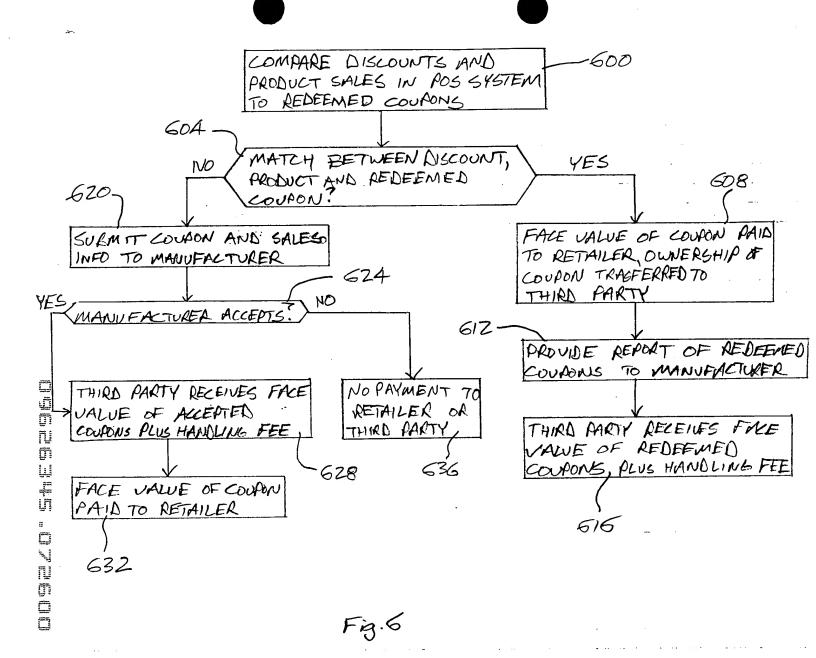


Fig. 4





MARIE FIFTE COURTING THE AND THE STRATE OF WOTH SEAST BATTANA DRIVE, AUROTA CO WOTH SEAST	16421 EASTEGOUPONTBAKES CO 10011 SOSTELLES SOS
COUPON COLLECTION Collected from Store #: 99999 Schulze's Techno.Mari ses detected Seravia Prince, Aumona, co sees ses detected Seravia Marie Marie Lesson Marie Marie Seravia Marie Seravia Marie Marie Seravia Marie Marie Seravia	COUPON COLLECTION Collected from Store #: 99999 Schulze's Techno. Mart 1843 E4818 304.44460 Sorie Marage: John Smith Assistant Manage: John Amen Assistant Manage: John Amen Heed Client: Jestics flurger
START: 11:30A, 1/25/00 STOP: 11:55A, 1/27/00 SCAN Count 1,234 \$617.40 POS Count 1,363 \$687.40 (119) (359.10)	START: 11:30A, 1/26/00 STOP: 11:55A, 1/27/00 Scen Count 1,234 3617.40 POS Count 1,353 3678.60 Plus/(Minus) (119) (\$59.10)
Collected By: Joe Serviceman	Collected By: Joe Serviceman
Check #: 99999900001 Amount: \$617.40	Check #: 99999900001 Amount: \$617.40
SCHULZE'S TECHNO.MART  confirms that the coupons collected were redeemed only by our  supporar's for the specified brends, stack, flaves, and quantities  endor continuation thereof, if any, indicated on the face of the  coupon, and that these smount of thereupon wer indicated from  ne setall eating price at the time of purchase. To our turbined from  regionaces or intend in any way, that years also may ever added  regionaces or intend in any way, that years takes made from this  aspiredous date, and our oursement were the critiqual rediplating of the  coupons. This is a Bill of delies to the lakes faceful beyoner, in an (BMBM)  for the coupons collected, All rights, tife, and interest is these outpoint  are conveyed to SBMB, including afficiencement for the face value or  evall point of the good, plus 20 0s hardling tre, requier possage  argoiness, and all other applicable reinthursement prodicions of the  APPROVAL:	SCHULZE'S TECHNO.MART  continue that his coupons collected were referred only by our customer's the appoint of being itself, fearing, and quantities and/or combination branel. If any, indicated on the face of the coupon, and that he share arrown of herocopen was deducted from the relateding. See coupons redeemed by our customers evera not expression daily and our quantities and our customers evera not expression daily and our quantities and selective for the coupons. This is a Bill of delice is in Store Market Systems, the, (fall-fall) her the coupons collated. All rights, the, and interest to these coupons as conveyed to ISMM, including the indicates the trees coupons as a conveyed to ISMM, including the indicates the reservant expension of the spoods, place & 0.5 handling her, regular scenario expension of the spoods, place & 0.5 handling her, regular scenario expension of the spoods of the different provident of the manufacture's coupon redemption palicy.
Signature of Aumorized Representative	Dynamic of Authorized Representative
Heme (please pulnt)	Name (placed print)

18

OW Com

Story Check

"" VOID AFTER 90 DAYS ""

ISMSI

IN STORE MEDIA SYSTEMS, INC. 15423 EAST BAYAVIA DANIE AURORA, CO 80011

15423 EAST BAYAVIA DAWE, AURORA, CO. 80011

PHY ID Schulze's Techno.Mart

SIX HUNDRED SEVENTEEN and 40/100

NORWEST BANK COLORADO 1460 SOUTH HAVANA STREET ALRICHA. CO. 900 12-40 19 Start X Hohule R. Everett E. Schulze, JR.

9-99999-0000001

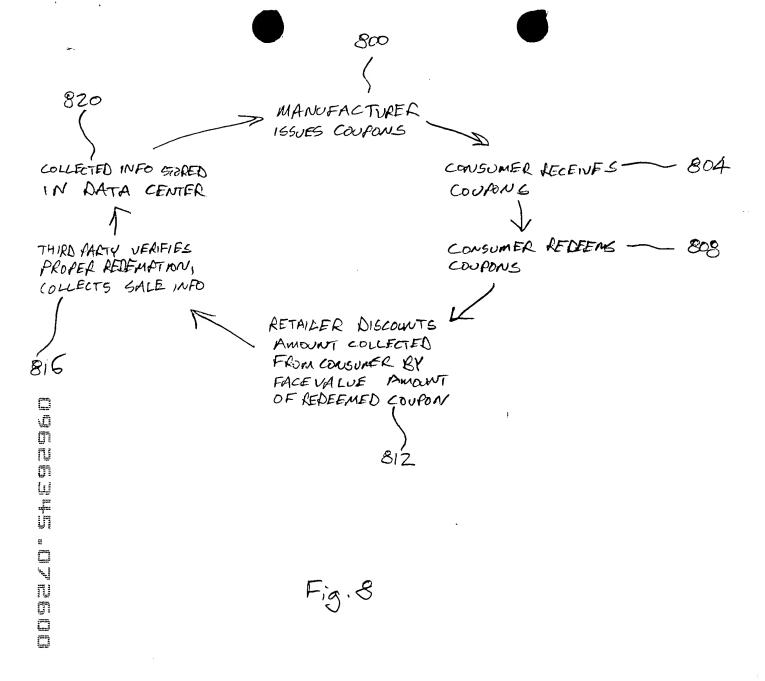
617.40

01/03/00

DOLLARS

# 5 1 6 3 0 0 3 9 1 4 1 2 0 1 2 3 4 5 6 7 # 9 9 9 9 9 9 9 0 0 0 0 0 1 #

Fig.7



## IN STORE MEDIA SYSTEMS, INC.

Manufacturer/Distributor of the Coupon Exchange Center System

15423 East Batavia Drive Aurora, Colorado 80011

Tel: 303-364-6550

3. % 1 .

Fax: 303-364-6564

Email: instoremedia@uswest.net



Invoice Number: xyz13211-265

Date: 9/23/99

	TO: XYZ Package Good Manufacturer, Inc. Happy Trails Road Manufacturersville NJ 65432 Attn: William Sargrave	From: In Store Media Systems, Inc. 16423 East Batavia Drive Aurora CO 80011		
		<u></u>		
I	Number of Coupons Cleared on 9/22/99		1,051,700	
	Total Face Value Redeemed on 9/22/99	\$	618,029.57	
	✓ Total Redemption Fee Earned on 9/22/99	\$	84,136.00	
	Total Due and Payable	\$	702,165.57	
	Total Products Sold on 9/22/99		53,278,137	
	Number of Coupons Redeemed as a % of Sales		2.0%	
	Number of Coupons Redeemed, Year-to-Date		278,700,500	
	Total Face Value Redeemed, Year-to-Date	\$	163,777,836.05	
	Total Redemption Fee Earned, Year-to-Date	\$	22,296,040.00	
	Total Year-to-Date	\$	186,073,876.05	

Please Make EFT Payments to: Commercial World Bank c/o In Store Media Systems, Inc. Payment Authorized by

Date

Fig. 9